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1970

# Town of Shelburne

## Annual Reports 1970

# Shelburne, N. H.

## ROLL OF HONOR

Dedicated with gratitude
to those who served in World War II

Jackson E. Bennett
Harry E. Dunbar
John L. Dunbar
Richard E. Hayes
Roland Hayes, Jr.
Raymond Hayes, Jr.
Warren A. Hayes
Cecilia Hayes
Richard H. Kier
Raymond Kidder
Edgar Kidder
Ira Kidder
Harold Kidder
Clayton McKay
Carlton McKay
Beulah McKay
Jesse Miles
Harold Rix
Edwin Rix
Howard H. Stone
Edwin J. Wild
Edward C. Wild
Norman W. Wild

# ANNUAL REPORTS

OF THE

# OFFICERS

OF THE

# Town of Shelburne, N. H.

FOR THE

YEAR ENDING DEC. 31, 1970

The Berlin Reporter
Berlin, N. H.

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# Town Officers

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**Selectmen**

| | |
|---|---|
| Stanley J. Judge | Term Expires 1971 |
| Roland F. Hayes Sr. | Term Expires 1972 |
| Warren Hayes | Term Expires 1973 |

**Treasurer**
Chester Hayes

**Tax Collector**
Joseph P. Tanner Jr.

**Town Clerk**
Lawrence E. Philbrook

**Auditors**

| | |
|---|---|
| Robert Dinsmore | Term Expires 1971 |
| Steve Tassey | Term Expires 1972 |

**Trustee Of Trust Funds**

| | |
|---|---|
| Richard Hayes | Term Expires 1971 |

**Library Trustees**

| | |
|---|---|
| Margaret Merrell | Term Expires 1971 |
| Nancy Philbrook | Term Expires 1972 |
| Betty Dore | Term Expires 1973 |

**Memorial Forest**

| | |
|---|---|
| Stanley J. Judge | Term Expires 1971 |
| Lawrence E. Philbrook | Term Expires 1972 |
| Victor L. Kidder | Term Expires 1973 |

**Surveyors of Wood, Bark, and Lumber**

**Fence Viewers**

**Sealers of Weights and Measures**

The Selectmen Serve

**Supervisors Of The Checklist**

| | |
|---|---|
| Nancy Philbrook | Term Expires 1972 |
| Gordon Evans | Term Expires 1974 |
| Doris Gorham | Term Expires 1976 |

**Ballot Clerk**

| | |
|---|---|
| Priscilla Meyers | Barbara Lowell |

**Moderator**
Chester Hayes

**Building Inspector**
Charles Whelden

**Constable**
Jerry Baker

**Town Fire Warden**
Roland Hayes

**Planning Board**

| | |
|---|---|
| Harry Corrigan (deceased) | Term Expires 1971 |
| Nancy Philbrook | Term Expires 1972 |
| Howard Lowell | Term Expires 1973 |
| Robert Dinsmore | Term Expires 1974 |
| Stanley Judge | Term Expires 1971 |

**Board of Adjustment**

| | |
|---|---|
| Jackson Bennett | Term Expires 1971 |
| Shirley Kovalik | Term Expires 1972 |
| John Baker | Term Expires 1973 |
| John Sullivan | Term Expires 1974 |

**Cemetery Committee**

| | |
|---|---|
| Richard Hayes | Term Expires 1972 |
| Robert Donaldson | Term Expires 1973 |

# Warrant

# State of New Hampshire

(L. S.) To the inhabitants of the Town of Shelburne, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Shelburne on Tuesday, the ninth day of March next at 5:00 P.M. Polls open 5:15 P.M., close 9:00 P.M. — 7:00 P.M. to act on the following subjects:

Art. 1. To choose all necessary town officers for the ensuing year.

Art. 2. To hear the Reports of town officers heretofore chosen and pass any vote relating therero.

Art. 3. To hear the report of the Budget Committee and act thereon.

Art. 4. To see if the Town will vote to raise and appropriate $1700.00 for Town officers salaries, for the ensuing year.

Art. 5. To see if the Town will vote to raise and appropriate $1400.00 for Town Officers Expenses, for the ensuing year.

Art. 6. To see if the Town will vote to raise and appropriate $150.00 for Election and Registration Expenses, for the ensuing year.

Art. 7. To see if the Town will vote to raise and appropriate $800.00 for the operating expenses of the Town Hall and other public buildings for the ensuing year.

Art. 8. To see if the Town will vote to raise and Appropriate $350.00 as the Towns share of Social Security for the ensuing year.

Art. 9. To see if the town will vote to raise and appropriate $900.00 for Police services for the ensuing year.

Art. 10. To see if the Town will vote to raise and appropriate $1000.00 for fire protection for the ensuing year.

Art. 11. To see if the town will vote to raise and appropriate $800.00 for Insurance costs for the ensuing year.

Art. 12. To see if the Town will vote to raise and appropriate $150.00 for planning board expenses for the ensuing year.

Art. 13. To see if the Town will vote to raise and appropriate $250.00 for Fire Trails for the ensuing year.

Art. 14 To see if the Town will vote to raise and appropriate $100.00 for legal expenses for the ensuing year.

Art. 15. To see if the Town will vote to raise and appropriate $50.00 for Civil Defense for the ensuing year.

Art. 16. To see if the Town will vote to raise and appropriate $175.00 for the North Country Community Services for the ensuing year.

Art. 17. To see if the Town will vote to raise and appropriate $750.00 for the maintenance of the Town Dump for the ensuing year.

Art. 18. To see if the Town will vote to raise and appropriate $2000.00 for Summer Highway maintenance for the ensuing year.

Art. 19. To see if the Town will vote to raise and appropriate $5000.00 for Winter Highway maintenance for the ensuing year.

Art. 20. To see if the Town will vote to raise and appropriate $1125.00 for the general expenses of the Highway dep't for the ensuing year.

Art. 21. To see if the Town will vote to raise and appropriate $350.00 for the Town Library for the ensuing year.

Art. 22. To see if the Town will vote to raise and appropriate $1000.00 for Public Welfare for the ensuing year.

Art. 23. To see if the Town will vote to raise and appropriate $850.00 for Old Age Assistance for the ensuing year.

Art. 24. To see if the Town will vote to raise and appropriate $150.00 to observe Old Home Day 1971.

Art. 25. To see if the Town will vote to raise and appropriate $100.00 for the Gorham Recreation Center for the ensuing year.

Art. 26. To see if the Town will vote to raise and appropriate $100.00 for the maintenance of a public skating rink for the ensuing year.

Art. 27. To see if the Town will vote to raise and appropriate $600.00 for the care and maint. of cemeteries for the ensuing year.

Art. 28. To see if the Town will vote to raise and appropriate $250.00 for the care and maintenance of the Town Memorial Forest for the ensuing year.

Art. 29. To see if the Town will vote to raise and appropriate $160.00 for the White Mt'n Region Ass'n. for the ensuing year.

Art. 30. To see if the Town will vote to raise and appropriate $2100.00 to seal approximately 2.6 miles of the North Rd. from the State line to the "Corner".

Art. 31. To see if the Town will vote to raise and appropriate $2500.00 for repairs to the deck of the Town (easterly) Bridge.

Art. 32. To see if the Town will vote to allocate $4000.00 from Cash Surplus to payments to Capital Reserve Funds. Funds to be used for, a) $1000.00 for Highway Eqpt., b) $3000.00 for Highway Building & Lands.

Art. 33. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Art. 34. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collectors deeds.

Art. 35. To see if the Town wishes to accept and so authorize the Selectmen, a parcell of land of approximately two acres located on the North Rd. known as Parcell No. 11 listed as "Hubbard to Endicott, May 9, 1901 Vol. 105. Page 141.

Art. 36. To see if the Town will authorize the Selectmen to set specifications for public roads to match State Class V standards.

Art. 37. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, in the year of our Lord, nineteen hundred and seventy one.

Stanley Judge
Roland Hayes, Sr.
Warren Hayes
Selectmen of Shelburne, N. H.

A true copy — Attest
Stanley Judge
Roland Hayes, Sr.
Warren Hayes
Selectmen of Shelburne, N. H.

# Budget of the Town of Shelburne, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1970 | Actual Revenue Previous Year 1970 | Estimated Revenue Ensuing Year 1971 |
|---|---|---|---|
| **From State:** | | | |
| Interest and Dividends Tax | $ 250.00 | $ 286.86 | $ 250.00 |
| Railroad Tax | 30.00 | 34.22 | 30.00 |
| Savings Bank Tax | 40.00 | 75.27 | 40.00 |
| Library Acc't. | | 223.99 | 100.00 |
| Meals and Rooms Tax | 600.00 | 836.33 | 650.00 |
| Reimbursement a/c State and Federal forest lands | 150.00 | 747.54 | 200.00 |
| For Fighting Forest Fires | 25.00 | 23.31 | 25.00 |
| National Forest Reserve | 1,500.00 | 2,484.95 | 1,800.00 |
| Blister Rust Acc't. | | .96 | |
| **From Local Sources Except Taxes:** | | | |
| Dog Licenses | 60.00 | 63.50 | 60.00 |
| Business Licenses, Permits and Filing Fees | 10.00 | 26.00 | 10.00 |
| Interest Received on Taxes and Deposits | 35.00 | 40.53 | 30.00 |
| Income from Trust Funds | | 265.25 | |
| Highway, including rental of equipment | 300.00 | 392.50 | 300.00 |
| Road Toll | 75.00 | 60.64 | 75.00 |
| T.R.A. | 800.00 | 932.01 | 924.00 |
| Motor Vehicle Permit Fees | 2,000.00 | 2,302.02 | 2,000.00 |
| Misc. | | 212.20 | |
| **Reimbursement a/c 6 percent Business Profits Tax** (Town Share Only) | | 2,200.59 | 2,408.00 |
| **Surplus** | 12,084.55 | 9,610.93 | 13,859.14 |
| **From Local Taxes Other Than Property Taxes:** | | | |
| Poll Taxes—Regular at $2 | 140.00 | 152.00 | 160.00 |

| | | | |
|---|---|---|---|
| Yield Taxes | 1,000.00 | 2,940.01 | 650.00 |
| Head Tax Refund | | .90 | |
| Total Revenues from all Sources except Property Taxes | $19,099.55 | $23,932.51 | $23,571.14 |

| APPROPRIATIONS | Appropriations Previous Year 1970 | Actual Expenditures Previous Year 1970 | Appropriations Recommended By Budget Committee 1971 |
|---|---|---|---|
| **General Government:** | | | |
| Town Officers' Salaries | $ 1,700.00 | $ 1,700.94 | $ 1,700.00 |
| Town Officers' Expenses | 1,500.00 | 1,086.88 | 1,400.00 |
| Election and Registration Expenses | 160.00 | 236.70 | 150.00 |
| Expenses Town Hall and Other Town Bldgs. | 800.00 | 327.73 | 800.00 |
| Employees' Retirement and Social Security | 350.00 | 288.59 | 350.00 |
| **Protection of Persons and Property:** | | | |
| Police Department | 800.00 | 804.75 | 900.00 |
| Fire Department | 1,000.00 | 346.21 | 1,000.00 |
| Insurance | 700.00 | 781.25 | 800.00 |
| Planning and Zoning | | | 150.00 |
| Fire Trails | 200.00 | | 250.00 |
| Damages and Legal Expenses | 100.00 | 81.00 | 100.00 |
| Civil Defense | 50.00 | 50.00 | 50.00 |
| **Health:** | | | |
| North Country Com. Services | 175.00 | 175.00 | 175.00 |
| Town Dump | 750.00 | 704.00 | 750.00 |
| **Highways and Bridges:** | | | |
| Town Maintenance—Summer | 2,000.00 | 1,847.30 | 2,000.00 |
| Town Maintenance—Winter | 5,000.00 | 4,908.33 | 5,000.00 |
| General Expenses of Highway Department | 1,125.00 | 1,002.40 | 1,125.00 |

| | | | |
|---|---|---|---|
| **Libraries** | 325.00 | 314.91 | 325.00 |
| **Public Welfare:** | | | |
| Town Poor | 1,000.00 | 1,374.99 | 1,000.00 |
| Old Age Assistance | 1,200.00 | 1,388.87 | 850.00 |
| **Patriotic Purposes:** | | | |
| Old Home Day | 150.00 | 70.00 | 150.00 |
| **Recreation:** | | | |
| Gorham Recreation Ctr. | 100.00 | 100.00 | 100.00 |
| Skate Rink | 125.00 | | 100.00 |
| **Public Service Enterprises:** | | | |
| Cemeteries | 500.00 | 774.93 | 600.00 |
| Town Forest | 250.00 | 135.34 | 250.00 |
| Advertising and Regional Associations | 160.00 | 160.00 | 160.00 |
| **Outlay for New Construction & Perm. Improv:** | | | |
| Town Construction (Hwys. & Bridges) Paint Bridge | | 2967.00 | |
| Seal North Road | | | 2,100.00 |
| Bridge Deck | | | 2,500.00 |
| New Equipment | | | |
| Police Radios | 900.00 | 1,553.80 | |
| Sander | 1,450.00 | 1,510.00 | |
| **Payment on Principal of Debt:** | | | |
| Payment to Capital Reserve Funds | | | 4,000.00 |
| Total Appropriations | $22,570.00 | $24,690.00 | $28,835.00 |

LAWRENCE E. PHILBROOK
JACKSON BENNETT
J. W. BAKER
STANLEY JUDGE
HOWARD LOWELL
Budget Committee

# Summary Inventory of Valuations

| | | |
|---|---|---|
| Land - Improved and Unimproved | $119,513.00 | |
| Buildings | 422,155.00 | |
| Public Utilities: | | |
| Electric | 332,000.00 | |
| Oil Pipeline | 492,726.00 | |
| House Trailers, Mobile Homes & Travel Trailers assessed as Personal Property | 4,050.00 | |
| Boats and Launches-2 | 435.00 | |
| Total Valuation before Exemptions Allowed | | 1,370,879.00 |
| War Service Exemptions | 7,750.00 | |
| Totel Exemptions Allowed | | 7,750.00 |
| Net Valuation on which Tax Rate is Computed | | 1,363,129.00 |
| Electric, Gas and Pipeline Companies: | | |
| Pub. Serv. Co. of N. H. (Electric) | 46,000.00 | |
| Brown-N. H. Inc. (Electric) | 286,000.00 | |
| TOTAL (Electric) | | 332,000.00 |
| Portland Pipeline Corp. (Oil Pipeline) | 492,726.00 | |
| TOTAL (Oil Pipeline) | | 492,726.00 |

Total Number War Service Exemptions - 18
Total Amount War Service Exemptions 900.00
Number of Inventories Distributed in 1970 - 148
Number of Inventories Returned in 1970 - 124

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
Date September 30, 1970

Stanley Judge
Roland Hayes
Warren Hayes
Selectmen of Shelburne, N. H.

# Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1970

| | | |
|---|---|---|
| **Appropriations:** | | |
| Town Officers Salaries | $1700.00 | |
| Town Office Administrative Expenses | 1500.00 | |
| Election and Registration Expenses | 160.00 | |
| Town Hall and Building Maintenance | 800.00 | |
| Social Security and Retirement Contributions | 350.00 | |
| Police Dept. | 800.00 | |
| Fire Dept. | 1000.00 | |
| Fire Trails | 200.00 | |
| Insurance | 700.00 | |
| Legal Expenses | 100.00 | |
| Civilian Defense | 50.00 | |
| Town Forest | 250.00 | |
| Dump | 750.00 | |
| Town Maintenance - Summer | 2000.00 | |
| -Winter | 5000.00 | |
| General Expense of Highway Dept. | 1125.00 | |
| Libraries | 325.00 | |
| Old Age Assistance | 1200.00 | |
| Town Poor | 1000.00 | |
| Old Home Day | 150.00 | |
| Gorham Recreation | 100.00 | |
| Skating Rink | 125.00 | |
| Cemeteries | 500.00 | |
| Advertising and Regional Assns. | 160.00 | |
| Purchase of Sander | 1450.00 | |
| Police Dept. Radios | 900.00 | |
| Total Town Appropriations | | 22,570.00 |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | 287.00 | |
| Railroad Tax | 34.00 | |
| Savings Bank Tax | 75.00 | |
| Reimbursement a /c State and Federal Lands | 150.00 | |
| Reimbursement a /c National Forest | 1500.00 | |
| Revenue from Yield Tax Sources | 3621.00 | |
| Interest received on Taxes and Deposits | 35.00 | |
| Business licenses, Permits and Filing Fees | 10.00 | |
| Dog Licenses | 60.00 | |
| Motor Vehicle Permit Fees | 2000.00 | |
| Rent of Town Property and Equipment | 300.00 | |

| | | |
|---|---|---|
| Road Toll | 60.00 | |
| Town Road Aid | 932.00 | |
| Poll Taxes at $2.00 (1970 Warrant)-70 | 140.00 | |
| Cash Surplus | 9610.00 | |
| Other Revenue | 50.00 | |
| Total Revenues and Credits | | 13,267.00 |
| Net Town Appropriations | | 9,303.00 |
| Net School Appropriations | | 46,374.14 |
| County Tax Assessment | | 7,362.68 |
| Total of Town, School, and County | | 63,039.82 |
| Add: Overlay | | 1,490.37 |
| War Service Tax Credits | | 900.00 |
| Amount to be raised by Property taxes | | 65,430.19 |
| Taxes to be Committed to Collector | | |
| Property Taxes | 65,430.19 | |
| 1970 Poll Taxes at $2.00 | 140.00 | |
| Less War Service Tax Credit | 900.00 | |
| Total Taxes to be committed to collector | | 64,670.19 |

Town Tax rate Approved by Tax Commission 4.80
1,363,129 x 4.80 equals 65,430.19

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Dated September 30, 1970

STANLEY JUDGE
ROLAND F. HAYES SR.
WARREN HAYES
Selectmen of Shelburne, N. H.

## COMPARATIVE STATEMENT OF APPRO PRIATIONS AND EXPENDITURES—1970

| Title of Appropriation | Amount of Approp. | Receipts and Reimbursement | Total Am't. Available | Expenditures | Unexpended Balance | Over Drafts |
|---|---|---|---|---|---|---|
| Town Officers Salaries | 1,700.00 | | 1700.00 | $ 1,700.94 | | $ .94 |
| Town Officers Expense | 1,500.00 | | 1500.00 | 1086.88 | 413.12 | |
| Election Expense | 160.00 | | 160.00 | 236.70 | | 76.90 |
| Town Hall and Town Garage | 800.00 | | 800.00 | 327.73 | 472.27 | |
| Social Security | 350.00 | | 350.00 | 288.59 | 61.41 | |
| Police Department | 800.00 | | 800.00 | 804.75 | | 4.75 |
| Fire Department | 1,000.00 | 23.31 | 1023.31 | 346.21 | 677.10 | |
| Insurance | 700.00 | | 700.00 | 781.25 | | 81.25 |
| Fire Trails | 200.00 | | 200.00 | | 200.00 | |
| Civil Defense | 50.00 | | 50.00 | 50.00 | | |
| Town Dump | 750.00 | | 750.00 | 704.00 | 46.00 | |
| Highways & Bridges | | | | | | |
| Summer | 2,000.00 | | 2000.00 | 1847.30 | 152.70 | |
| Winter | 5,000.00 | 392.50 | 5392.50 | 4908.33 | 484.17 | |
| General Expenses | 1,125.00 | | 1125.00 | 1002.40 | 122.60 | |
| Libraries | 325.00 | 223.99 | 548.99 | 314.90 | 234.09 | |
| Town Poor | 1,000.00 | | 1000.00 | 1374.90 | | 374.90 |
| Old Age Assistance | 1,200.00 | | 1200.00 | 1388.87 | | 188.87 |
| Old Home Day | 150.00 | | 150.00 | 70.00 | 80.00 | |
| Skating Rink | 125.00 | | 125.00 | | 125.00 | |
| Gorham Recreation | 100.00 | | 100.00 | 100.00 | | |
| Cemeteries | 500.00 | 265.25 | 765.25 | 774.93 | | 9.68 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Town Forest | 250.00 | | 250.00 | 135.34 | 114.66 | |
| Legal Expense | 100.00 | | 100.00 | 81.00 | 19.00 | |
| Advertising | 160.00 | | 160.00 | 160.00 | | |
| N. Country Co., Serv. | 175.00 | | 175.00 | 175.00 | | |
| T.R.A. New Construction | | | | | | |
| County Tax | 7,362.68 | | 7,362.68 | 7,362.68 | | |
| School Tax | 46,374.14 | | 46,374.14 | 46,374.14 | | |
| Police Radio Purchase | 900.00 | | 900.00 | 1,553.80 | | 653.80 |
| Sander Purchase | 1,450.00 | | 1,450.00 | 1,510.00 | | 60.00 |
| TOTALS | 76,306.82 | 905.05 | 77,211.87 | 75,460.64 | $ 3,202.12 | $1,451.09 |



Net Unexpended Balance of Appropriations
$1,751.03

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Stanley J. Judge
Roland F. Hayes Sr.
Warren Hayes
Selectmen

# Balance Sheet

## ASSETS

| | | |
|---|---|---|
| **Cash** | | |
| In hands of treasurer | | 11,369.65 |
| **Capital Reserve Funds: (R.S.A. Chap. 35)** | | |
| New School Bus | | 2,000.00 |
| **Accounts Due to the Town—** | | |
| Reimbursement State & Federal Land | | 101.29 |
| Reimbursement ½ Cost Police Radios | | 765.00 |
| Driveway Bills | | 219.00 |
| **Uncollected Taxes:** | | |
| Levy of 1970 | | 1842.15 |
| Levy of 1969 | | 30.80 |
| Previous Years | | 478.85 |
| State Head Taxes—Levy of 1970 | | 135.00 |
| Total Asset | | 16,941.74 |
| Grand Total | | 16,941.74 |
| Surplus, December 31, 1969 | 9,610.93 | |
| Surplus, December 31, 1970 | 13,859.14 | |
| Increase of Surplus | 4,248.24 | |

## LIABILITIES

| | |
|---|---|
| **Accounts Owed by the Town:** | |
| State Head Taxes—1970 | |
| (Uncollected $135.00) | |
| (Collected—not remitted to | |
| to State Treas. $217.00) | 352.00 |
| Yield Tax—Bond & Debt Retirement | |
| (Uncollected $197.70) | |
| (Collected—not remitted to | |
| State Treas. $490.00) | 687.70 |
| Income Tax Withheld | 42.90 |
| **Capital Reserve Funds: (Offsets similar Asset acct.)** | |
| School Bus | 2,000.00 |
| Total Liabilities | 3,082.60 |
| Excess of assets over liabilities (Surplus) | 13,859.14 |
| Grand Total | 16,941.74 |

# Schedule

# of

# Town Property

| | |
|---|---|
| Town Hall, Lands and Buildings | 3,750.00 |
| Furniture and Equipment | 1,200.00 |
| Police Department, Equip. | 2,000.00 |
| Fire Department, and Equip. | 2,500.00 |
| Highway Dept., Lands and Buildings | 8,000.00 |
| Equipment | 15,000.00 |
| Parks, Memorial Forest | 900.00 |
| Schools, Lands and Buildings | |
| Equipment - School Bus | 4,500.00 |
| Connor Lot | 250.00 |
| Jewell Cemetery Lot | 500.00 |
| Total | 38,600.00 |

# Town Clerk's Report

| | |
|---|---|
| Auto Permit Fees Collected | $2,302.02 |
| Dog Licenses Collected | 63.50 |
| Filing Fees | 5.00 |
| TOTAL COLLECTIONS | 2,370.52 |
| Total Payments to Treasurer | 2,370.52 |

Respectfully Submitted
Lawrence E. Philbrook
Town Clerk

---

# Report of

# Building Inspector

**TOWN OF SHELBURNE, N. H.**
**1970**

| | |
|---|---|
| Seventeen permits were issued at $1.00 each | $17.00 |
| Two sign permits issued at no charge | |
| Total collected and herewith submitted | $17.00 |

Respectfully,
C. M. Whelden
Building Inspector

# Report

# of

# Tax Collector

1970

| | | | Collected | Uncollected |
|---|---|---|---|---|
| 1970 Property Tax Warrant | $64,530.19 | | $63,469.79 | $1,100.80 |
| 1970 Property Tax Credit | | $40.40 | | |
| 1970 Head Tax Warrant | 515.00 | | 380.00 | 135.00 |
| 1970 Sup. Head Tax Warrant | 25.00 | | 25.00 | |
| 1970 Head Tax Penalties | | | 1.00 | |
| 1970 Poll Tax Warrant | 164.00 | | 130.00 | 34.00 |
| 1970 Sup. Poll Tax Warrant | 6.00 | | 6.00 | |
| 1970 Yield Tax Warrant | 4,345.66 | | 2,873.21 | 707.35 |
| 1970 Yield Tax Abatement | | $765.10 | | |
| 1969 Property Tax Warrant | 1,781.20 | | 1,746.00 | 30.80 |
| 1969 Property Tax Abatement | | 4.40 | | |
| 1969 Head Tax Warrant | 65.00 | | 65.00 | |
| 1969 Sup. Head Tax Warrant | 15.00 | | 15.00 | |
| 1969 Head Tax Penalties | | | 8.00 | |
| 1969 Poll Tax Warrant | 16.00 | | 16.00 | |
| 1969 Yield Tax Warrant | 66.80 | | 66.80 | |
| 1967 Yield Tax Warrant | 297.66 | | | 297.66 |
| 1966 Yield Tax Warrant | 169.52 | | | 169.52 |
| 1965 Yield Tax Warrant | 11.67 | | | 11.67 |
| 1965 Property Tax Warrant | 1.88 | | 1.88 | |
| 1970 Interest Collected | | | 40.53 | |
| | 72,010.58 | | 68,844.21 | 2,486.80 |
| TOTAL PAYMENTS TO TREASURER | | | 68,844.21 | |

Joseph P. Tanner Jr.
Tax Collector

# Receipts

| | | |
|---|---|---|
| **Current Revenue:** | | |
| **From Local Taxes: (Collected and remitted to Treasurer)** | | |
| Property Taxes — Current Year—1970 | 63,469.79 | |
| Poll Taxes — Current Year—1970 | 136.00 | |
| National Bank Stock Taxes — 1970 | | |
| Yield Taxes — 1970 | 2,873.21 | |
| State Head Taxes at $5 — 1970 | 405.00 | |
| Total Current Year's Taxes collected and remitted | | 66,884.00 |
| Property Taxes and Yield Taxes—Previous Years | | 1,814.68 |
| Poll Taxes — Previous Years | | 16.00 |
| State Head Taxes at $5 — Previous Years | | 80.00 |
| Interest received on Taxes | | 40.53 |
| Penalties on State Head Taxes | | 9.00 |
| **From State:** | | |
| For Town Road Aid | | 932.01 |
| Interest and dividends tax | | 286.36 |
| Railroad Tax | | 34.22 |
| Savings Bank Tax | | 75.27 |
| Reimbursement a c State and Federal forest lands | | 747.54 |
| National forest reserve | | 2484.95 |
| Fighting forest fires | | 23.31 |
| Reimbursement a c Motor Vehicle Road Toll | | 60.64 |
| Bounties | | 836.33 |
| Meals and Rooms Tax | | 2220.59 |
| **From Local Sources, Except Taxes:** | | |
| Dog Licenses | | 63.50 |
| Business licenses, permits and filing fees | | 26.00 |
| Rent of town property | | 392.50 |
| Income from trust funds | | 265.25 |
| Income from departments (Misc.) | | 212.20 |
| Motor vehicle permits | | 2302.02 |
| **Total Current Revenue Receipts** | | 80,031.39 |
| **Receipts Other than Current Revenue:** | | |
| Refunds | 1.86 | |
| Total Receipts Other than Current Revenue | | 1.86 |
| **Total Receipts from All Sources** | | 80,033.25 |
| Cash on hand January 1, 1970 | | 12,294.75 |
| Grand Total | | 92,328.00 |

# Payments

| | | |
|---|---|---|
| **Current Maintenance Expenses:** | | |
| **General Government:** | | |
| Town officers salaries | 1,700.94 | |
| Town officers' expenses | 1,086.88 | |
| Election and registration expenses | 236.70 | |
| Expenses town hall and other town buildings | 327.73 | |
| **Protection of Persons and Property:** | | |
| Police department | 804.75 | |
| Fire department, including forest fires | 346.21 | |
| Fire Trails | 781.25 | |
| Insurance | 50.00 | |
| **Health:** | | |
| No. Country Comm. Services | 175.00 | |
| Town Dumps and garbage removal | 704.00 | |
| **Highways and Bridges:** | | |
| Town Maintenance (Summer—$1847.30) (Winter—$4908.33) | 6,755.63 | |
| General Expenses of Highway Dept. | 1,002.40 | |
| **Libraries:** | | |
| Libraries | 314.91 | |
| **Public Welfare:** | | |
| Old Age assistance | 1,388.87 | |
| Town poor | 1,374.99 | |
| **Patriotic Purposes** | | |
| Old Home Day | 70.00 | |
| **Recreation:** | | |
| Gorham Rec Center | 100.00 | |
| **Public Service Enterprises:** | | |
| Cemeteries, including hearse hire | 774.93 | |
| Airports | 135.34 | |
| **Unclassified:** | | |
| Damages and legal expenses | 81.00 | |
| Advertising and Regional Associations | 160.00 | |
| Employees' Retirement and Soc. Security | 288.59 | |
| **Total Current Maintenance Exp.** | | **18,660.12** |
| **Outlay for New Construction, Equipment and Permanent Improvements:** | | |
| Paint Bridge | 2,967.00 | |
| Purchase Police Radios | 1,553.80 | |
| Purchase Sand Spreader | 1,510.00 | |
| **Total Outlay Payments** | | **6,030.80** |

| | | |
|---|---|---|
| **Indebtedness:** | | |
| Accrued Income Tax | (42.90) | |
| **Total Indebtedness Payments** | | (42.90) |
| **Payments to Other Governmental Divisions:** | | |
| State Head Taxes paid State Treas. (1970 $228.50) (Prior Yrs. $286.40) | 514.90 | |
| Payments to State a / c Yield Tax Debt Retirement | 358.61 | |
| Taxes paid to County | 7,362.68 | |
| Tax Collector-Y.T. Securities | 1,700.00 | |
| Payments to School Districts | 46,374.14 | |
| **Total Payments to Other Governmental Div.** | | 56,310.33 |
| **Total Payments for all Purposes** | | 80,958.35 |
| Cash on hand December 31, 1970 | | 11,369.65 |
| **Grand Total** | | 92,328.00 |

# Detailed Statement of Receipts

| | | |
|---|---|---|
| Jan. 12 | Robert Andrews, Driveway | 10.75 |
| Jan. 21 | Raymond Hayes, Driveway | 8.00 |
| Jan. 26 | J. P. Tanner, Jr., Collector | 545.00 |
| Jan. 29 | State of N. H., State and Federal Forest | 747.54 |
| Feb. 2 | Jackson Bennett, Driveway | 17.50 |
| Feb. 2 | L. E. Philbrook, M. V. Fees | 258.87 |
| Feb. 14 | State of N. H., Head Tax Refund | .90 |
| Feb. 14 | State of N. H., Library Account | 121.99 |
| Feb. 16 | J. P. Tanner, Jr., Collector | 93.46 |
| Feb. 18 | Charles Whelden, Building Permits | 2.00 |
| Feb. 19 | Edward French, Driveway | 16.25 |
| Feb. 23 | State of N. H., Road Toll | 32.51 |
| Mar. 2 | L. E. Philbrook, M. V. Fees | 347.64 |
| Mar. 8 | State of N. H., Refund Blister Rust | .96 |
| Mar. 10 | J. P. Tanner, Jr., Collector | 205.34 |
| Mar. 17 | L. E. Philbrook, M. V. Fees | 418.88 |
| Mar. 17 | L. E. Philbrook, Dog License | 12.00 |
| Mar. 23 | J. P. Tanner, Jr., Collector | 33.50 |
| Mar. 31 | L. E. Philbrook, M. V. Fees | 608.45 |
| Apr. 20 | J. P. Tanner, Jr., Collector | 685.45 |
| May 3 | L. E. Philbrook, M. V. Fees | 142.43 |
| May 3 | L. E. Philbrook, Filing Fees | 4.00 |
| Jun. 1 | State of N. H., Refund (Library Acct.) | 2.00 |
| Jun. 6 | L. E. Philbrook, M. V. Fees | 158.81 |
| Jun. 6 | L. E. Philbrook, Dog Licenses | 47.00 |
| Jun. 15 | J. P. Tanner, Jr., Collector | 53.35 |
| Jun. 29 | J. P. Tanner, Jr., Collector | 123.56 |
| Jul. 13 | J. P. Tanner, Jr., Collector | 351.59 |
| Jul. 27 | J. P. Tanner, Jr., Collector | 33.00 |
| Jul. 27 | State of N. H., W. T. Meeting | 23.31 |
| Aug. 10 | L. E. Philbrook, M. V. Fees | 171.32 |
| Aug. 10 | L. E. Philbrook, Filing Fees | 1.00 |
| Aug. 15 | State of N. H., Highway Fund | 932.01 |
| Aug. 15 | State of N. H., Refund Toll on Gas | 28.13 |
| Aug. 24 | J. P. Tanner, Jr., Collector | 123.63 |
| Aug. 26 | Credit Voided Check No. 6731 | 25.50 |
| Sep. 10 | State of N. H., Int. and Div. tax | 286.86 |
| Sep. 10 | State of N. H., Savings Bank tax | 75.27 |
| Sep. 10 | State of N. H., Railroad tax (1969) | 34.22 |
| Sep. 10 | A. D. Davis, Refund on insurance | 5.00 |
| Oct. 3 | Stanley Judge, Driveway | 27.00 |
| Oct. 19 | J. P. Tanner, Jr., Collector | 33.00 |
| Oct. 19 | State of N. H., Library account | 100.00 |
| Oct. 19 | State of N. H., Rooms and meals tax | 836.33 |
| Oct. 19 | Chester Hayes, Driveway | 5.00 |

| | | |
|---|---|---|
| | Cash Y. T. Bond for Chapman, in Savings account, not shown in regular receipts. | ($575.00) |
| Nov. 2 | Linwood Brown, Driveway | 9.00 |
| Nov. 9 | J. P. Tanner, Jr., Collector | 4,897.69 |
| Nov. 23 | J. P. Tanner, Jr., Collector | 27,513.05 |
| Nov. 27 | State of N. H., National Forest Account | 2,484.95 |
| Nov. 28 | J. P. Tanner, Jr., Collector | 7,375.50 |
| Nov. 28 | J. P. Tanner, Jr., Collector | 733.61 |
| Dec. 7 | J. P. Tanner, Jr., Collector | 22,711.24 |
| Dec. 8 | Victor Kidder, Driveway | 25.00 |
| Dec. 8 | Chester Hayes, Driveway | 1.00 |
| Dec. 10 | Margaret Merrell, Driveway | 6.00 |
| Dec. 10 | Gloria Graham, Driveway | 20.00 |
| Dec. 10 | Roland Hayes, Driveway | 10.00 |
| Dec. 10 | Claire Main, Driveway | 10.00 |
| Dec. 10 | Raymond Hayes, Driveway | 2.00 |
| Dec. 10 | Raymond Vachon, Driveway | 4.00 |
| Dec. 18 | Avery Bevin, Driveway | 10.00 |
| Dec. 18 | John Jordon, Driveway | 16.00 |
| Dec. 18 | Lyman MacLean, Driveway | 4.00 |
| Dec. 23 | Randall Newton, Driveway | 14.00 |
| Dec. 23 | L. E. Philbrook, M. V. Fees | 91.99 |
| Dec. 23 | L. E. Philbrook, M. V. Fees | 70.00 |
| Dec. 28 | J. P. Tanner, Jr., Collector | 1,798.48 |
| Dec. 29 | Omer Rheaume, Driveway | 12.00 |
| Dec. 31 | Arthur Kennedy, Driveway | 12.00 |
| Dec. 31 | Robert Dondaldson, Driveway | 10.00 |
| Dec. 31 | Charles Stubbert, Driveway | 14.00 |
| Dec. 31 | Richard Graham, Driveway | 6.00 |
| Dec. 31 | Thomas Stiles, Driveway | 8.00 |
| Dec. 31 | T. & C. Motor Inn, Driveway | 83.00 |
| Dec. 31 | Trustees of Trust Funds, Cemetery Trust Funds | 265.25 |
| Dec. 31 | State of N. H., Acct. Profits tax | 2,220.59 |
| Dec. 31 | Charles Whelden, Building Permits ($2.00 of which is for 1969) | 19.00 |
| Dec. 31 | L. M. Pike and Son, Over Payment (9.23) | 181.70 |
| Dec. 31 | L. E. Philbrook, M. V. Fees | 33.63 |
| Dec. 31 | L. E. Philbrook, Dog Licenses | 4.50 |
| Dec. 31 | Charlotte Wilson, Driveway | 10.00 |
| Dec. 31 | David Wilson, Driveway | 4.00 |
| Dec. 31 | Marion S. Hince, Driveway | 18.00 |
| Dec. 31 | J. P. Tanner, Jr., Collector | 923.76 |
| Dec. 31 | J. P. Tanner, Jr., Collector | 600.00 |
| | TOTAL RECEIPTS | 92,328.00 |
| | LESS SELECTMEN'S ORDERS PAID | 80,958.35 |

Chester C. Hayes
Town Treasurer

# Detailed Statement of Payments

| TOWN OFFICERS SALARIES | | |
|---|---|---|
| Roland Hayes Sr., Selectman | $ 250.00 | |
| Warren Hayes, Selectman | 200.00 | |
| Stanley Judge, Selectman | 300.00 | |
| Robert Dinsmore, Auditor | 10.00 | |
| Steve Tassey, Auditor | 10.00 | |
| L. E. Philbrook, Clerk | 55.00 | |
| C. Whelden, Building Inspector | 55.00 | |
| Chester Hayes, Treasurer | 137.50 | |
| J. P. Tanner Jr., Tax Collector | 688.44 | |
| | | $ 1700.94 |

| TOWN OFFICERS EXPENSES | | |
|---|---|---|
| Robert Dinsmore, Planning Board supplies | $ 14.98 | |
| Berlin Reporter, Print Zoning Ordinances | 12.00 | |
| Ass. of N. H. Assessors, Dues | 5.00 | |
| N. H. Municipal Assn., Dues | 50.00 | |
| B. B. Adams, Town Clerks Assn. Dues | 6.00 | |
| Berlin Reporter, Add re Hearing | 14.00 | |
| Berlin Reporter, Zoning Ordinances | 41.95 | |
| W. A. Bartlett, Transfer Cards | 13.80 | |
| W. A. Bartlett, Transfer Cards | 1.06 | |
| State of N. H., Supplements | 3.75 | |
| Berlin Reporter, town reports | 394.00 | |
| N. H. Tax Coll. Assn., Dues | 5.00 | |
| E. C. Eastman, Vouchers | 21.05 | |
| Berlin Reporter, Notice re Inventories | 10.50 | |
| E. C. Eastman, Dog Tags | 8.25 | |
| J. P. Tanner Jr., Reimbursement for Hd. & poll | 13.00 | |
| T. Dydowich, refund Overpayment | 25.50 | |
| Berlin Reporter, Add | 7.00 | |
| T. Dydowich, Refund on Tax overpayment | 24.50 | |
| E. C. Eastman, Treas. Reports | 4.30 | |
| E. C. Eastman, Tax & Cash Book | 22.00 | |
| Wildcat Corp., Postage | 4.02 | |
| E. C. Eastman, Town Clerk Reports | 3.60 | |
| State of N. H., Boat Reports | 1.00 | |
| N. H. Mun. Assn. 1971 dues | 50.00 | |
| R. Hayes, Sr., e Expenses | 39.04 | |
| So. Shore Police Supply, supplies | 52.30 | |
| Warren Hayes, Expenses | 2.00 | |
| L. E. Philbrook, Expenses | 214.88 | |
| Chester Hayes, Expenses | 22.40 | |
| | | $ 1086.88 |

## ELECTION AND REGISTRATION EXPENSE

| | | |
|---|---|---|
| Berlin Reporter, Adds for Check List | $ 7.00 | |
| Smith & Town, Ballots | 40.00 | |
| Berlin Reporter, Adds-Checklist | 7.00 | |
| Berlin Reporter, Adds-Checklist | 7.00 | |
| E. C. Eastman, Checklists | 25.70 | |
| Nancy Philbrook, Supervisor | 30.00 | |
| Doris Gorham, Supervisor | 30.00 | |
| Barbara Lowell, Ballot Clerk | 12.00 | |
| P. Meyers, Ballot Clerk | 18.00 | |
| Chester Hayes, Moderator | 60.00 | |
| | | $ 236.70 |

## DUMP

| | | |
|---|---|---|
| Brown Co., Dump Lease | $ 100.00 | |
| R. Hayes Sr., Bulldoze Dump | 100.00 | |
| R. Hayes Sr., Dig Hole | 84.00 | |
| R. Hayes Sr., Bulldoze Dump | 200.00 | |
| R. Hayes Sr., Bulldozing & burning Brush | 124.00 | |
| R. Hayes Sr., Bulldoze Dump | 96.00 | |
| | | $ 704.00 |

## WINTER MAINTENANCE

| | | |
|---|---|---|
| K. W. Corrigan, Payloader work-No. Road | $ 82.50 | |
| R. Hayes, Sr., Tractor Rental & Sand | 81.00 | |
| R. Hayes Sr. Gas Slips | 95.53 | |
| Gorham Garage, Repairs | 4.90 | |
| R. Hayes Sr., Tractor Rental | 9.00 | |
| Book Store, time Books | 1.30 | |
| R. Hayes Sr., Tractor & Dozer Rental | 68.00 | |
| R. C. Hazelton, Plow parts | 525.46 | |
| R. Hayes Sr., Tractor Rental | 43.50 | |
| Int. Salt Co., Highway Salt | 434.62 | |
| R. Hayes Sr., Gas Slips | 52.97 | |
| R. Hayes Sr., Gas Slips | 107.50 | |
| Carter Eqpt., Truck parts | 17.49 | |
| David Graham, Highway sand | 43.75 | |
| Payrolls | 3,340.81 | |
| | | $ 4908.33 |

## SUMMER MAINTENANCE

| | |
|---|---|
| Browns Welding, Bridge Repairs | $ 574.00 |
| Gorham Brick & Block, cement | 3.40 |
| R. Hayes Sr., Tractor Rental | 9.00 |
| R. Hayes Sr., Gas Slips | 28.80 |
| L. M. Pike, Cold Patch | 24.40 |
| R. Hayes Sr., Tractor Rental | 30.00 |

| | |
|---|---|
| Book Store, Time Books | 1.30 |
| L. M. Pike, Cold Patch | 33.60 |
| L. M. Pike, Cold Patch | 62.80 |
| R. Hayes Sr., Tractor & Dozer Rental | 96.00 |
| L. M. Pike, Hot Mix | 204.41 |
| R. Hayes Sr., Dozer Rental | 30.00 |
| Payrolls | 749.59 |
| | $ 1847.30 |

## GENERAL EXPENSE AND REPAIRS

| | |
|---|---|
| Tractor Rental | $ 12.00 |
| Trip to Manchester re Parts | 28.40 |
| R. Hayes Sr., Gear & Lube Oil | 44.70 |
| Bruce Vachaw, Signs for truck | 34.00 |
| R. C. Hazelton, Plow Parts | 6.17 |
| R. C. Hazelton, Repair Hydraulic Cyl. | 29.26 |
| Public Service Co., Lights | 41.27 |
| Gorham Hardware, Keys | 1.78 |
| R. Hayes Sr., Gas Slips | 42.77 |
| Perkins Oil, Oil | 146.86 |
| Kelly Auto, Supplies | 12.60 |
| Berlin Welding, Plow Repairs | 39.90 |
| Gorham Garage, Return Plates | 1.00 |
| L. K. Joudrey, Repairs & material | 28.65 |
| R. Hayes Sr., Tractor rental | 21.00 |
| R. C. Hazelton, Plow parts | 6.13 |
| Public Service, Lights | 18.95 |
| Gorham Brick & Block, Calcium | 8.00 |
| Berlin Welding, Weld Plow | 4.00 |
| Kelleys Auto, Misc. Parts | 21.78 |
| R. Hayes Sr., Saw rental | 4.00 |
| Kelleys Auto, cable | 20.16 |
| Perkins Oil, Oil | 22.11 |
| Public Service, Lights | 16.15 |
| L. K. Joudrey, Furnace Repairs | 131.91 |
| S. & W. Co., paint | 1.90 |
| Gorham Hardware, Supplies | 17.84 |
| Public Service Co., Lights | 7.75 |
| Public Service Co., Lights | 5.35 |
| Larrys Garage, Inspection | 7.50 |
| Public Service, Lights | 16.05 |
| Gorham Hardware, Well Point | 14.79 |
| Public Service Co., Lights | 6.22 |
| Gorham Hardware, Glass & misc. | 7.06 |
| Kelleys Supply, Supplies | 6.45 |
| Gorham Hardware, Misc. | 2.92 |
| Public Service Co., Lights | 12.45 |
| Buber & Son, Polyethylene | 66.00 |

| | | |
|---|---|---|
| Gorham Garage, Truck Repairs | 2.00 | |
| L. K. Joudrey, Motor Repairs | 12.12 | |
| Kelleys Auto, Tools & Supply | 8.98 | |
| Larrys Garage, Inspection | 2.50 | |
| Public Service, Lights | 20.73 | |
| Kelleys Auto, Supplies | 17.43 | |
| Sanels, Supplies | 7.75 | |
| Gorham Hardware, Misc. Parts | 15.66 | |
| | | $ 1002.40 |

**TOWN HALL & OTHER PUBLIC BUILDINGS**

| | | |
|---|---|---|
| Perkins Oil Co., Oil | $ 41.56 | |
| Public Service, Lights | 12.40 | |
| Perkins Oil Co., Oil & Repairs | 95.48 | |
| Perkins Oil Co., Oil | 11.72 | |
| Public Service, Lights | 13.60 | |
| Public Service, Lights | 6.62 | |
| Public Service Co., Lights | 8.85 | |
| Public Service, Lights | 16.81 | |
| Public Service, Lights | 6.22 | |
| Public Service, Lights | 7.85 | |
| Perkins Oil, Oil | 76.77 | |
| Public Service, Lights | 24.25 | |
| Public Service, Lights | 5.60 | |
| | | $ 327.73 |

**POLICE DEPARTMENT**

| | | |
|---|---|---|
| Gorham Diner, Food | $ 3.60 | |
| Warren Hayes, Salary & Expense | 72.50 | |
| L. K. Joudrey, Forms | 53.00 | |
| Jerry Baker, Patrols | 64.35 | |
| So. Shore Police Supply, Eqpt. | 27.50 | |
| So. Shore Police Supply, Supplies | 81.75 | |
| Warren Hayes, Salary & Expenses | 245.00 | |
| Chester Hayes, Sal. & Exp. | 22.50 | |
| Jerry Baker, Sal. & Exp. | 210.00 | |
| State of N. H., Radio Repairs | 22.15 | |
| Gorham Hardware, Keys | 2.40 | |
| | | $ 804.75 |

**FIRE DEPARTMENT**

| | | |
|---|---|---|
| Roland Hayes Sr., Payroll | $ 30.00 | |
| R. Hayes Sr., Gas for Fire Truck | 10.43 | |
| R. Hayes Sr., Wardens Training Meet. | 46.62 | |
| Gorham Hardware, Coupling | .57 | |
| R. Hayes Sr., Payroll | 68.00 | |
| Larry's Garage, Fire truck repairs | 72.06 | |
| Kelleys, Battery | 29.97 | |
| R. Hayes Sr., Payroll | 42.50 | |

| | | |
|---|---|---|
| B. Meyer, Payroll | 9.00 | |
| R. Hayes Sr., Postage & Ins. | 2.10 | |
| Kelleys, Parts | 1.26 | |
| Ansels Garage, Fire truck Repairs | 10.00 | |
| State of N. H., Tools | .32 | |
| State of N. H., Tools | 20.88 | |
| Larrys Garage, Inspection | 2.50 | |
| | | $ 346.21 |

**INSURANCE**

| | | |
|---|---|---|
| E. M. Morse, Liability Ins. | $ 206.00 | |
| Concord Gen. Mutual, Prop. Town Garage | 65.00 | |
| A. D. Davis | 146.00 | |
| E. M. Morse, Bonds | 16.00 | |
| A. D. Davis, Firemens | 126.25 | |
| A. D. Davis, Bonds | 61.00 | |
| E. M. Morse, Workmens Comp. | 49.00 | |
| E. M. Morse, No. MU6363653 | 112.00 | |
| | | $ 781.25 |

**LIBRARIES**

| | | |
|---|---|---|
| N. H. State Library, Books | $ 8.90 | |
| American Annual, Book | 6.65 | |
| World Almanac, Book | 2.35 | |
| H. W. Wilson Co., Books | 12.00 | |
| Campbell & Hall, Books | 81.74 | |
| Campbell & Hall, Books | 25.00 | |
| H. Wilson Co., Book | 10.00 | |
| Supt. Documents, Books | 11.00 | |
| Americana Corp., Books | 8.65 | |
| National Geographic Soc., Books | 15.40 | |
| H. W. Wilson Co., Books | 2.00 | |
| Kathleen Judge, Librarian | 100.00 | |
| Campbell & Hall, Books | 28.92 | |
| The World Almanac, Books | 2.30 | |
| | | $ 314.91 |

**CEMETERIES**

| | | |
|---|---|---|
| L. Catello & Son, Mower Repairs | $ 1.00 | |
| L. Catello & Son, Mower Repairs | 15.14 | |
| Gorham Garage, Mower Repairs | 7.25 | |
| L. Catello, Mower Parts | 3.65 | |
| Merrimac Farmers, Fertilizer | 29.75 | |
| L. Catello, Mower Repairs | 4.64 | |
| R. Hayes Sr., Loam | 16.00 | |
| Payrolls | 697.50 | |
| | | $ 774.93 |

| | | |
|---|---|---|
| **LEGAL EXPENSES** | | |
| George Keough, Draft Warrant Article | $ 6.00 | |
| Bergeron & Hanson, re No. Rd. R. R. Crossing | 75.00 | |
| | | $ 81.00 |
| **TOWN FOREST** | | |
| Frank Greenier, Mowing & Cutting | $ 45.33 | |
| Gorham Hardware, Flag, rope, Block | 20.13 | |
| Gorham Hardware, Misc. Supplies | 2.35 | |
| Curtis Hardware, Flag | 7.56 | |
| Frank Greenier, Mowing | 27.00 | |
| Morris Co., Cement for flagpole | 21.17 | |
| Gorham Hardware, Flag, Keys, Misc. | 11.80 | |
| | | $ 135.34 |
| **TOWN POOR** | | |
| Orry's Market, Food | $ 710.41 | |
| Perkins Oil Co., Oil | 419.04 | |
| Public Service Co., Lights | 74.45 | |
| Blue Cross-Blue Shield | 171.09 | |
| | | $ 1,374.99 |
| **OTHER** | | |
| General Electric, Police Radio | $ 765.45 | |
| Evans Radio, Antenna | 23.00 | |
| General Electric, Police Radio | 765.35 | |
| North Country Comm. Services | 175.00 | |
| J. P. Tanner Jr., Collector, Y. Tax Security | 733.61 | |
| Leveille Trucking, Y. Tax security Refund | 366.39 | |
| J. P. Tanner Jr., Collector, Y. Tax Sec. Refund | 460.00 | |
| J. P. Tanner Jr., Y. Tax Security Transfer | 140.00 | |
| R. C. Hazelton, Swenson Sand Spreader | 1505.00 | |
| Berlin Welding, Weld Spreader | 5.00 | |
| Old Age Assistance | 1388.87 | |
| Old Home Day, Androscoggin Canoe Club | 50.00 | |
| Jerry Baker, Old Home Day | 20.00 | |
| Gorham Rec. Center | 100.00 | |
| White Mtn. Region Assn. | 160.00 | |
| Social Security | 288.59 | |
| Maurice Levesque, Paint Bridge | 2967.00 | |
| State of N. H., Head Tax | 514.90 | |
| State of N. H., Bond & Debt Tax | 358.61 | |
| County Treasurer, County Tax | 7,362.68 | |
| School District, School Tax | 46,374.14 | |
| N. H. Distributing Agency, Safe | 10.00 | |
| Morneau & Son, Move Safe | 40.00 | |
| Withholding Tax Liability | (42.90) | |
| | | $64,530.69 |
| Total Payments All Purposes | | $80,958.35 |

# Report

# of Treasurer

# for 1970

| | |
|---|---|
| Cash on hand Jan. 1, 1970 | $12,294.75 |
| Received from all sources | $80,033.25 |
| Total receipts for year | $92,328.00 |
| Paid on orders of selectmen | $80,958.35 |
| Cash on hand Dec. 31, 1970 | $11,369.65 |

Respectfully submitted,

Chester C. Hayes, Treasurer

## REPORT OF THE TRUST FUNDS FOR THE TOWN OF SHELBURNE ON DECEMBER 31, 1970

(Principal: 1, Balance Beginning Year; 2, Balance End Year; 3, Balance Beginning Year;
Interest: 4, Percent; 5, Amount, 6, Expended During Year; 7, Balance End Year.

| Date of Creation | Name of Trust Fund | Purpose of Fund | How Invested | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|---|---|---|---|---|---|---|---|---|---|
| 9-18-09 | Otis Evans | Cemetery | Savings Bank | $ 50.00 | 50.00 | 19.81 | 5 | 3.51 | 5.00 | 18.32 |
| 7-1-14 | Sarah R. Ingalls | Cemetery | Savings Bank | 300.00 | 300.00 | 54.41 | 5 | 17.93 | 20.00 | 52.34 |
| 4-13-18 | Emlyn W. Evans | Cemetery | Savings Bank | 100.00 | 100.00 | 29.37 | 5 | 6.53 | 5.00 | 30.90 |
| 10-2-32 | Washington Newell | Cemetery | Savings Bank | 50.00 | 50.00 | 15.28 | 5 | 3.28 | 2.00 | 16.56 |
| 8-1-36 | Loren B. Evans | Cemetery | Savings Bank | 300.00 | 300.00 | 69.05 | 5 | 18.68 | 20.00 | 67.73 |
| 8-1-36 | Jacob Stevens | Cemetery | Savings Bank | 300.00 | 300.00 | 86.77 | 5 | 19.55 | 20.00 | 86.32 |
| 1-4-42 | Charles H. Evans | Cemetery | Savings Bank | 2,000.00 | 2,000.00 | 210.06 | 5 | 111.88 | 110.00 | 211.94 |
| 3-5-47 | Alice Bisbee | Cemetery | Savings Bank | 90.00 | 90.00 | 47.10 | 5 | 6.93 | 15.00 | 39.03 |
| 4-4-47 | Lemuel Wheeler | Cemetery | Savings Bank | 100.00 | 100.00 | 50.73 | 5 | 7.60 | 20.25 | 38.08 |
| 10-28-53 | Wilfred Peabody | Cemetery | Savings Bank | 48.66 | 48.66 | 24.98 | 5 | 3.71 | 5.00 | 23.69 |
| 10-20-60 | Ralph Peabody | Cemetery | Savings Bank | 25.00 | 25.00 | 8.22 | 5 | 1.68 | | 9.90 |
| 1-5-62 | Bertha G. Brown | Cemetery | Savings Bank | 500.00 | 500.00 | 102.61 | 5 | 30.48 | 40.00 | 93.09 |
| 4-9-65 | Fred A. Andrews | Cemetery | Savings Bank | 100.00 | 100.00 | 18.55 | 5 | 5.98 | 3.00 | 21.53 |
| 7-22-69 | Shelburne School Bus | School Bus | Savings Bank | 3,000.00 | 3,000.00 | | 5 | 188.26 | | 3,188.26 |
| | | | Totals | $6,963.66 | $6,963.66 | $736.94 | | $426.00 | $265.25 | $3,897.69 |

CERTIFICATE

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.
Dated February 13, 1971

Stanley J. Judge
Roland F. Hayes Sr.
Warren Hayes
Selectmen

Chester E. Hayes
Treasurer

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AUDITORS CERTIFICATE

This is to certify that we have audited the records and the books of the town of Shelburne for the year 1970 in accordance with the instructions from the New Hampshire State Tax Comm. and have found them complete and correct to the best of our knowledge and belief.

Robert Dinsmore
Steve Tassey
Town Auditors

# Shelburne

# Police Department

ACTIVITY REPORT 1970

| | |
|---|---|
| Calls received requiring investigation | 56 |
| Routine motor vehicle checks including accident vehicles | 64 |
| Arrests for motor vehicle violations | 10 |
| Arrests for vandalism | 1 |
| Arrests for narcotics violations | 3 |
| Court prosecutions | 18 |
| Camp breaks investigated | 10 |
| Larcenies investigated | 5 |
| Motor vehicle accidents investigated | 14 |
| Dog complaints investigated | 3 |
| Domestic complaints investigated | 3 |
| Juvenile complaints investigated | 6 |
| Motor vehicle warnings issued | 9 |
| Assisted other departments | 7 |
| Suspicious person complaints investigated | 11 |
| Missing person complaints investigated | 1 |
| Disturbance complaints investigated | 3 |
| Miscellaneous motor vehicle complaints investigated | 2 |
| Escapee picked up | 1 |
| Patrol nights | 27 |
| Special detail (canoe race) | 1 |

We would like to thank the citizens of Shelburne, the State Police, the Coos County Sheriff's Department, the State Highway Department, and all other agencies with whom we have worked during the year for their cooperation and assistance.

Respectfully submitted

Jerry Baker, Constable
Warren Hayes, Assistant

# Library Report

During the past year Mrs. Stanley Judge resigned as Library Trustee in order to serve as Librarian. In this capacity she has handled the purchasing of books, has attended the regional library meetings, and has managed the correspondence and finances for the Library. She has been assisted in staffing the Library by Miss Margaret Merrell.

The Library has been open from 3 to 5 on Thursday throughout the year. A quarter of the Town has made use of it and nearly 1000 books have been loaned. We have had support from the State Library through a grant of $100 for the purchase of reference books and through the service of the Bookmobile. Four visits throughout the year from the Bookmobile provided us with more than 1000 books and in addition a number of special requests were filled by mail service.

Mrs. Herbert Dore succeeded Mrs. Judge as Library Trustee. The Trustees and Librarian were assisted by Mrs. Charles Whelden, Mrs. George Thompson, and Mrs. John Kovalik in selecting books for purchase and for loan from the Bookmobile.

A party for the elementary school children was held in February and a movie was shown which was borrowed from the State Library. Films of Canadian wildlife and of Andrew Wyeth paintings were also borrowed for presentation to the women of Shelburne.

During the summer the Library had special shelves of books containing most of the summer reading assigned by the English departments of the Junior and Senior High Schools.

The Librarian and Trustees would be glad to receive requests for books or films or other special services which this Library or the State Library could provide.

Respectfully submitted,
MARGARET MERRELL, Chairman
NANCY C. PHILBROOK
ELIZABETH A. DORE

# Program of the White Mountains Region Assn.

Received and answered 7,262 inquiries from people interested in the White Mountains region.
Wrote 66 news releases, 4 magazine articles and 5 news letters.
Printed and distributed 295,000 folders.
Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.
Instrumental in changing the policy of the state to give more attention to promoting the off-season.
Successful in obtaining a $36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.
Continued to encourage outdoor sports compatible to the region:

- Organized the White Mountains Ski Touring Club;
- Assisted in running an Olympic Qualifying Bicycle Race;
- Assisted with whitewater canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.
Developed the concept of long distance snowmobile trails for northern New Hampshire.
Continued to support the 4-H awards program.
Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.
Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.
Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.
Assisted with the development of Bedell Bridge State Park.
Assisted with the formation of a Connecticut Valley Road Improvement Association which is working to improve the highway system in the Woodsville-Littleton area.
Working to promote a forestry museum in northern New Hampshire.

# Report of the Planning Board

During the year 17 building permits and two sign permits were issued by the building inspector. Eight of these permits were for new buildings and nine were for additions to present buildings.

In a joint project with the Selectmen, the Soil Conservation Service of the U. S. Dept. of Agriculture was asked to make a study of Clemens Brook which runs through the town near the Town Hall. This brook has a tendency to overflow in periods of high water, flooding the adjoining property. The Soil Conservation Service engineers will make recommendations to the Town which would minimize this problem and perhaps make the area more attractive. These recommendations would have to be voted on at Town Meeting before any work could be done.

The Planning Board was pleased to see the quick response to its request that the ruins of old buildings be cleaned up. In the spring we plan to contact a trucker who would haul away any junk cars in town. If anyone has any junk cars on their property that they would like to get rid of, please contact any member of the Planning Board. We plan more publicity about this, when more definite arrangements have been made.

We have had several discussions about subdivision regulations. We feel that these regulations are necessary to protect the Town from substandard streets and poor planning in future housing developments. At Town Meeting you will vote whether to give your Planning Board permission to adopt subdivision regulations. We hope to have your support by voting yes.

Your Planning Board was saddened by the loss of Harry Corrigan. As could be expected, his enthusiasm helped keep the Board active.

Respectfully Submitted

Robert Dinsmore, Chairman
Nancy Philbrook, Secretary
Stanley Judge
Howard Lowell

# Shelburne School Report

**OFFICERS**

**Moderator**
CHESTER HAYES

**Clerk**
BARBARA LOWELL

**Treasurer**
CHESTER HAYES

**Auditors**

STEVE J. TASSEY

ROBERT DINSMORE

**Truant Officer**
CHARLES M. WHELDEN

**Census**
NINA HAYES

**School Board**

| | |
|---|---|
| HOWARD LOWELL | Term Expires 1971 |
| CONSTANCE LEGER | Term Expires 1972 |
| HERBERT DORE | Term Expires 1973 |

**Superintendent of Schools**
LEON J. LAKIN

## WARRANT
## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1971, at 5:15 o'clock in the evening to act upon the following subjects:

Polls open for election of officers from 5:15 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose auditors for the ensuing year.

Given under our hands at said Shelburne this 16th day of February, 1971.

HOWARD LOWELL, Chairman
CONSTANCE LEGER
HERBERT DORE

## WARRANT
## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1971, at 8:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board, Truant Officer, Auditors, Treasurer, Moderator and Clerk.
2. To hear the report of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
4. To see if the District will raise and appropriate $2,000.00 and place said sum into the Bus Capital Reserve Fund.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Shelburne this 16th day of February, 1971.

HOWARD LOWELL, Chairman
CONSTANCE LEGER
HERBERT DORE

# Budget 1970-1971

**(Compared with Expenditures for 1969-70 and Budget for 1970-71)**

| | Expend. 1969-70 | Present Budget 1970-71 | School Board Budget 1971-72 | Budget Committee 1971-72 |
|---|---|---|---|---|
| 100. Administration: | | | | |
| 110. Salaries | $ 172.00 | $ 172.00 | $ 172.00 | $ 172.00* |
| 135. Contracted Services | 70.00 | 65.00 | 65.00 | 65.00 |
| 190. Other Expenses | 45.00 | 45.00 | 45.00 | 45.00 |
| 300. Attendance: | | | | |
| 310. Salary - Truant Officer | 5.00 | 5.00 | 5.00 | 5.00 |
| 500. Pupil Transportation: | 4,286.26 | 4,200.00 | 4,350.00 | 4,200.00 |
| 800. Fixed Charges: | | | | |
| 850. Employee Retirement | 96.99 | 90.00 | 100.00 | 100.00* |
| 855. Insurance | 10.00 | 10.00 | 10.00 | 10.00 |
| 1400. Outgoing Transfer Accounts: | | | | |
| 1477.1 Tuition | 38,743.94 | 42,000.00 | 43,500.00 | 43,500.00 |
| 1477.3 Supvr. Union Expenses | 993.61 | 1,209.47 | 1,341.94 | 1,341.94* |
| 1477.5 Payments into Capital Reserve Funds | | 2,000.00 | 2,500.00 | 2,000.00 |
| TOTALS | $44,422.80 | $49,796.47 | $52,088.94 | $51,438.94 |
| Total School Budget | $46,870.61 | $49,796.47 | | |
| Raised by Local Taxation | $41,261.00 | $46,374.14 | | |
| Requested Appropriation March, 1971 | | | | $51,438.94 |

Budget Committee
LAWRENCE E. PHILBROOK
STANLEY JUDGE
JACKSON BENNETT
HOWARD R. LOWELL
J. W. BAKER

* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1970-71 is as follows: Dummer, $186.83, Errol, $877.63; Gorham, $12,128.25; Milan, $1,262.28; Randolph, $681.38; Shelburne, $563.63; State Share, $2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

# School Treasurer's Report

**Fiscal Year Ending June 30, 1970**

| | | | |
|---|---|---|---|
| Cash on hand, July 1, 1969 | | | $ 5,076.61 |
| Received from Selectmen: | | | |
| Current Appropriation | | $41,261.00 | |
| Received from State Treasurer: | | | |
| State Funds | | 557.39 | |
| Received from all Other Sources: | | | |
| Steve Munro, Sch. Trans. | $ 50.00 | | |
| G.S.D., Tuition Refund | 9.76 | | |
| D.S.D., Reimb. | 3.08 | | |
| Jackson Bennett, Filing fees | 2.00 | | |
| Howard Lowell, Ins. Check | 450.00 | | |
| | | 515.24 | |
| Total Receipts | | | $42,333.63 |
| Total amount available for fiscal year | | | $47,410.24 |
| Less School Board orders paid | | | 44,422.80 |
| Balance on hand as of June 30, 1970 | | | $ 2,987.44 |

CHESTER HAYES
District Treasurer

July 1, 1970

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Shelburne of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

ROBERT DINSMORE
STEVE J. TASSEY
Auditors

July 28, 1970

**BALANCE SHEET — JUNE 30, 1970**

**Assets**

| | | |
|---|---|---|
| Cash on hand, June 30, 1970 | $2,987.44 | |
| Capital Reserves: (Bus) | 3,110.54 | |
| Total Assets | | $6,097.98 |

**Liabilities**

| | | |
|---|---|---|
| Capital Reserve Fund (Offsets similar Asset Account) | $3,110.54 | |
| Total Liabilities | | $3,110.54 |
| Excess of Assets over Liabilities | | $2,987.44 |

# Detailed Statement of Expenditures

SHELBURNE SCHOOL DISTRICT

| | | | |
|---|---|---|---|
| ADMINISTRATION: | | | |
| **Salaries for Administration:** | | | |
| Gordon T. Evans, Sch. Bd. | $ 55.00 | | |
| Constance Leger, Sch. Bd. | 38.50 | | |
| Howard Lowell, Sch. Bd. | 38.50 | | |
| Chester Hayes, Moderator | 5.00 | | |
| Chester Hayes, Treasurer | 25.00 | | |
| Barbara Lowell, Clerk | 10.00 | | |
| | | $ 172.00 | |
| **Contracted Services:** | | | |
| Nina Hayes, census | $ 25.00 | | |
| Edw. Campbell, print ballots | 9.00 | | |
| Wht. Mt. Trust, serv. chrg. | 1.00 | | |
| Robert Dinsmore, auditor | 5.00 | | |
| Steve Tassey, auditor | 5.00 | | |
| Doris Gorham, supervisor | 10.00 | | |
| Nancy Philbrook, supervisor | 10.00 | | |
| Priscilla Myers, ballot clerk | 5.00 | | |
| | | $ 70.00 | |
| **Other Expenses for Administration:** | | | |
| District Officers: | | | |
| Bergeron & Hanson, legal research | $ 25.00 | | |
| Jason E. Boynton, Treas. N.H.S.B.A. | 20.00 | | |
| | | $ 45.00 | |
| TOTAL ADMINISTRATION: | | | $ 287.00 |
| ATTENDANCE: | | | |
| Salaries: | | | |
| Charles Whelden, Truant Officer | | $ 5.00 | |
| TOTAL ATTENDANCE: | | | $ 5.00 |

| | | | |
|---|---|---|---|
| PUPIL TRANSPORTATION: | | | |
| **Salaries:** | | | |
| Charles Whelden, bus driver | | $ 1,800.00 | |
| **Repairs to Vehicles & Equipment:** | | | |
| Ansel's Garage, repairs to bus | $ 781.94 | | |
| Howard Lowell, repairs to bus | 10.00 | | |
| Hew's Body Co., repairs to bus | $ 450.40 | | |
| Charles Whelden, bus maintenance | 61.48 | | |
| | | $ 1,303.82 | |
| **Supplies:** | | | |
| Texaco, Inc., gas | $ 498.51 | | |
| Kelley's Auto Supply, filters & oilzum | 40.50 | | |
| Howard Lowell, gas reimb. | 2.30 | | |
| Berlin Tire Co., tires | 374.13 | | |
| | | $ 915.44 | |
| **Transportation Insurance:** | | | |
| Edw. M. Morse, bus ins. | | $ 267.00 | |
| TOTAL PUPIL TRANSPORTATION: | | | $ 4,286.26 |
| FIXED CHARGES: | | | |
| F.I.C.A.: | | | |
| Int. Rev. Serv. serv. chrg. | $ 1.96 | | |
| Treas. St. of N.H., S S | 94.03 | | |
| N.H. Div. of Welfare, OASI Fund Admin. Costs | 1.00 | | |
| | | $ 96.99 | |
| **Insurance:** | | | |
| Edw. M. Morse, Treas. Bond | | $ 10.00 | |
| TOTAL FIXED CHARGES: | | | $ 106.99 |
| OUTGOING TRANSFER ACCOUNTS (IN STATE): | | | |
| **Tuition:** | | | |
| Gorham Sch. Dist. tuition | | $38,743.94 | |
| **Supervisory Union Expenses:** | | | |
| Supervisory Union No. 20, exp. | | 993.61 | |
| TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE): | | | $39,737.55 |
| TOTAL EXPENDITURES FOR ALL PURPOSES | | | $44,422.80 |

# Report of Superintendent

The School Board's proposed budget totals $51,438.94 which represents an increase of $1,642.47 over the present budget of $49,796.47. We have allocated the sum of $43,500.00 for tuition in the proposed budget. Of the $43,500.00 an amount of $3,279.00 is an allowance for any additional pupils.

**Projected Enrollment 1971-72**

| | |
|---|---|
| Kindergarten | 3 |
| Grade 1 | 3 |
| Grade 2 | 4 |
| Grade 3 | 6 |
| Grade 4 | 5 |
| Grade 5 | 4 |
| Grade 6 | 3 |
| Grade 7 | 3 |
| Grade 8 | 1 |
| Grade 9 | 5 |
| Grade 10 | 5 |
| Grade 11 | 7 |
| Grade 12 | 8 |
| Total | 57 |

The proposed budget provides $40,221.00 for 57 pupils, plus an allowance of $3,279.00 for any additional pupils who may move into the District.

**School Bus**

The School Board recommends that the District consider the purchase of a new school bus in one or two years. At present we have $5,000.00 in the Bus Capital Reserve Fund. A special article in your warrant requests that an additional $2,000.00 be raised and placed in this fund. It is anticipated that a new bus will cost about $10,000.00.

**School Tax Summary**

| | 1970-71 Actual | 1971-72 Estimated |
|---|---|---|
| **Budget** | $49,796.47 | $51,438.94 |
| Balance | 2,987.44 | 5,000.00 |
| Sweepstakes | 359.89 | 350.00 |
| Other | 75.00 | 75.00 |
| **School Tax** | $46,374.14 | $46,013.94 |

Respectfully submitted,
LEON J. LAKIN
Superintendent of Schools

***Please . . .***

***Preserve this Report***

***-:-***

***The Supply is Limited***

*Bring it to Town Meeting with You*